

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: RAYSHAWNDA A. FLOWERS      §      Case No. 16-80550  
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    §  
Debtor(s)                                    §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 03/08/2016.
- 2) The plan was confirmed on 05/20/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/06/2017.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 11/03/2016, 05/02/2017.
- 5) The case was dismissed on 07/14/2017.
- 6) Number of months from filing or conversion to last payment: 14.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,364.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 1,400.00
Less amount refunded to debtor(s)	\$ 25.00
<b>NET RECEIPTS</b>	<b>\$ 1,375.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 1,266.52
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 108.48
Other	\$ 0.00
<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 1,375.00</b>
Attorney fees paid and disclosed by debtor(s):	\$ 1,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
THE SEMRAD LAW FIRM LLC	Lgl	4,000.00	4,382.00	4,382.00	1,266.52	0.00
AARON SALES & LEASE OW	Uns	1,500.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CO	Uns	75.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	1,026.00	1,026.00	1,026.00	0.00	0.00
AT&T MOBILITY II LLC	Uns	680.95	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	0.00	NA	NA	0.00	0.00
CHASE	Uns	0.00	NA	NA	0.00	0.00
CHECK N GO	Uns	250.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT. OF	Uns	3,053.05	3,022.85	3,022.85	0.00	0.00
COMCAST	Uns	500.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON CO	Uns	200.00	153.27	153.27	0.00	0.00
CREDIT MANAGEMENT LP	Uns	0.00	NA	NA	0.00	0.00
DEPENDON COLLECTION	Uns	0.00	NA	NA	0.00	0.00
DISH NETWORK	Uns	300.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANT	Uns	0.00	NA	NA	0.00	0.00
IC SYSTEMS	Uns	0.00	NA	NA	0.00	0.00
IL SECRETARY OF STATE	Uns	0.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE	Uns	633.25	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
JACKSON PARK HOSPITAL	Uns	1,500.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	750.00	675.00	675.00	0.00	0.00
MIDSTATE COLLECTION	Uns	0.00	1,855.00	1,855.00	0.00	0.00
MIDSTATE COLLECTION SO	Uns	0.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF	Uns	0.00	270.00	270.00	0.00	0.00
SPRINT CORP	Uns	400.00	1,867.13	1,867.13	0.00	0.00
THE UNIVERSITY OF CHICAGO	Uns	3,000.00	NA	NA	0.00	0.00
UNIQUE NATIONAL COLLEC	Uns	191.00	NA	NA	0.00	0.00
UNIQUE NATIONAL COLLEC	Uns	0.00	NA	NA	0.00	0.00
VERIZON WIRELESS / SOU	Uns	800.00	NA	NA	0.00	0.00
WEST ASSET MANAGEMENT	Uns	0.00	NA	NA	0.00	0.00
CRYSTAL LAKE PRESERVATION	Uns	0.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AS	Uns	0.00	280.90	280.90	0.00	0.00
US DEPARTMENT OF EDUCATION	Uns	1,266.00	12,344.07	0.00	0.00	0.00
FED LOAN SERV	Uns	864.00	NA	NA	0.00	0.00
FED LOAN SERV	Uns	1,794.00	NA	NA	0.00	0.00
FED LOAN SERV	Uns	1,700.00	NA	NA	0.00	0.00
FED LOAN SERV	Uns	1,521.00	NA	NA	0.00	0.00
FED LOAN SERV	Uns	2,835.00	NA	NA	0.00	0.00
FED LOAN SERV	Uns	1,794.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 9,150.15</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 1,375.00
Disbursements to Creditors	\$ 0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 1,375.00</b>

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 09/21/2017

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.